

David G. Morrison
 Attorney at Law
 1515 4th Avenue, Suite 301
 Rock Island, IL 61201

Invoice submitted to:
 City of Rock Island
 1528 3rd Avenue
 Rock Island, IL 61201

December 30, 2014

Invoice #20748

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/26/2014 Derrell Dickerson -vs- Ibriham Ramierez, Rock Island Police Officer. Telephone Hearing on Motion to Reopen Discovery and Extend Summary Judgment deadlines. DGM	0.75 123.30/hr	92.48
12/1/2014 Legal Research for CVS, regarding interested parties and who is allowed to cross examine witnesses at a public hearing. MB	0.50 62.68/hr	31.34
Research on Interested Persons who can and can not cross examine witnesses. DGM	0.50 123.30/hr	61.65
Legal Assistant: Received and review of corres from Attorney Skorepa with Counter Office o/b/o/ his client, Kevin Peschang. DL	0.10 62.68/hr	6.27
12/2/2014 Research on Interested Parties and non interested parties for Ben Griffith. DGM	1.50 123.30/hr	184.95
Review of Information on Petition to Contest an Alderman's Application to run in a General Election. DGM	0.50 123.30/hr	61.65
Legal Assistant: Correspondence to Robert Cissell forwarding Deed and Owners Police to Dollar General Property. DL	0.50 62.68/hr	31.34
Legal Assistant: Phone call with Aleisha Patchin, regarding objection received to nomination papers filed for 2nd Ward Alderman and review of prior election file, regarding rules and procedures. DL	2.20 62.68/hr	137.90
Legal Assistant: Trip to Courthouse to pick up deeds to 20 Auction Properties and scanned and emailed to Dina Grunewald. DL	0.40 62.68/hr	25.07

	<u>Hrs/Rate</u>	<u>Amount</u>
12/2/2014 Legal Assistant: Email to City Manager with copy of last correspondence to Heritage Church dated, November 19, 2014; further email from C.M.; call to and from Pastor Crawford. DL	0.50 62.68/hr	31.34
Legal Assistant: Email to City Manager forwarding copy of out letter to Attorney Jerry Pepping and his email response regarding Rakesh Alla encroachment on Saukie Golf Course. DL	0.20 62.68/hr	12.54
Legal Assistant: Call from Chris Brown, regarding out-of-pocket expenses on all the Golden properties and re-sent email with totals from October 16, 2014. DL	0.20 62.68/hr	12.54
Legal Assistant: Email copy of Peschang Counter Officer to City Manager, Jeff Eder and Mike Kane for discussion. DL	0.20 62.68/hr	12.54
12/3/2014 Meeting with Ben McCreedy going through litigation update for the City of Rock Island. DGM	0.25 123.30/hr	30.83
Work on City Police 800 MHZ Radio Telecommunication Contract with Chief VenHuizen. DGM	0.75 123.30/hr	92.48
Attended GLC Meeting. DGM	0.75 123.30/hr	92.48
Legal Assistant: Attended GLC Meeting at the City. DA	1.00 62.68/hr	62.68
Meeting with Italo Milani, Architect, Bruce Crowe and Tom Ayers, regarding 1006 3rd Avenue. DGM	0.50 123.30/hr	61.65
Meeting with Aleisha and Deb at City, regarding Objection filed to Candidates nominating papers for Second Ward Alderman and rules and procedures for notice and hearing. DGM	0.75 123.30/hr	92.48
Attended Planning Commission Meeting at City Hall, regarding 68 acres in SW RI Property and Telephone Conference with Ben, regarding the same. DGM	1.50 123.30/hr	184.95
Legal Assistant: Received and Reviewed Email from Joann Golden, regarding total of MUNICES Court Costs on all of her properties. DL	0.10 62.68/hr	6.27
Legal Assistant: Email to Thomas Thomas and Bill Nelson, regarding status of Heritage Church matters. DL	0.20 62.68/hr	12.54
Legal Assistant: Work on Objection to Candidate's nominating papers for Second Ward Alderman, including Affidavits of Service of City Clerk and Process Service; meeting with City Clerk and David G. Morrison, regarding procedures and public hearing; prepare Call for Meeting of Electoral Board to be sent out Certified Mail, return receipt requested; shore meeting with City Manager and process server having original nomination papers and objection served on City Manager and having Call to Meeting of Electoral Board signed; conference with process	5.30 62.68/hr	332.20

	<u>Hrs/Rate</u>	<u>Amount</u>
server, regarding unable to serve candidate at address contained on nomination papers; and attempt to locate candidate at another address and discuss with Dave Morrison; trip to post office to mail Call of Meeting Notices to Electoral Board. DL		
12/3/2014 Legal Assistant: Received and review of email from Jeff Eder, regarding request to have our office submit a counter offer to Attorney Skorepa on behalf of his client. Kevin Peschang and correspondence to Attorney Skorepa with said counter offer, regarding ROW needed for 11th Street improvements and emailed copy to Jeff Eder. DL	0.40 62.68/hr	25.07
12/4/2014 Legal Assistant: Review of Golden filed; two more properties she did not discuss with Chris Brown; call to Chris Brown, regarding the same. DL	0.30 62.68/hr	18.80
Legal Assistant: Prepare copies of Call to Meeting of Electoral Board for service by Rock Island County Sheriff; conference with process server, regarding haven't gotten service on candidate, Dennis Smith, and prepared Written rescitation of his attempted service; trip to Rock Island County Sheriff's Office to deliver calls to meeting to be served on Electoral Board; email to City Clerk, regarding necessity to mail copy of objection to Candidate. DL	1.20 62.68/hr	75.22
Legal Assistant: Call regarding information on old weed lien and call to Caitlin in finance, regarding the same. DL	0.20 62.68/hr	12.54
Legal Assistant: Received and reviewed Correspondence from Attorney John Doak, regarding Friends of the Rock Island Public Library together with check in the amount of \$9,462.17. DL	0.20 62.68/hr	12.54
Legal Assistant: Call regarding information on old week lien and call to Caitlin in finance, regarding the same. DL	0.20 62.68/hr	12.54
12/5/2014 Legal Assistant: Conference call with David Andich's Office X 2 Conference call with Linda Mohr X 2 , regarding Jumer's Crossing Property. Letter to Thomas Thomas with Confirmation MW	0.40 62.68/hr	25.07
Holliday -vs- City Attended Motion Hearing. GPC	0.50 123.30/hr	61.65
Legal Assistant: Email to Thomas Thomas, Cindy Parchert and Angela Campbell forwarding copy of Attorney John Doak's letter and check on behalf of the Friends of the Rock Island Library requesting instruction for the check. DL	0.20 62.68/hr	12.54
Legal Assistant: Call from City Clerk regarding what information if any, can be shared with the Media, prior to the Public Hearing; call from the Rock Island County Sheriff's Department, regarding Status of Service. DL	0.20 62.68/hr	12.54

	<u>Hrs/Rate</u>	<u>Amount</u>
12/5/2014 Legal Assistant: Completion of Application fro Exempt Status on 4610 Blackhawk Commins Drive Prior to deeding to Blackhawk College and correspondence forwarding same to the Board of Review. DL	0.90 62.68/hr	56.41
Legal Assistant: Email from Joan Golden, regarding Setting up meeting to discuss status of properties and pay court costs and expenses; call to and from Ms. Golden and Chris Brown, regarding the same. DL	0.30 62.68/hr	18.80
12/8/2014 Research on Contesting Election Results on Miller. DGM	0.50 123.30/hr	61.65
Review RACOM 800 MHZ Radios Addendum to Contract.	0.50 123.30/hr	61.65
Research and write memo for Electoral Board Hearing. GPC	1.40 123.30/hr	172.62
Attended meeting with Patrick Doherty, regarding damage to traffic control device. Advised to contact State Farm for repayment. GPC	0.50 123.30/hr	61.65
Legal Assistant: MUNICES Email to Attorney Frank Nowinski, regarding partial release of Judgement Lien against QC Props, LLC and preparation of release. DL	0.40 62.68/hr	25.07
Legal Assistant: MUNICES Receipt of garnishment check o/b/o Paul Dingeldein regarding MUNICES lien and deposition and forwarding our trust account check to Finance Department. DL	0.30 62.68/hr	18.80
Legal Assistant: Review of Enterprise Zone Ordinance; calls to and from Denise Bulat at BiState; calls to Jeff Eder and Aleisha Patchin, regarding table ordinance until December 15; making changes to formatting; discussion with Dave Morrison, regarding the same and making further changes, email to Denise Bulat, regarding Mayor's schedule for signing into Governmental agreement. DL	1.50 62.68/hr	94.02
Legal Assistant: Call to Sheriffs Office, regarding if service had been gotten over the weekend on two individuals draft opening remarks for use by the Mayor at the Public Hearing December 8, 2014; preparation of process servers notes, discuss matter with David Morrison, regarding service on Candidate for Second Ward Alderman on Friday, December 5, 2014; call from City Clerk, regarding Dennis Smith brought in his withdrawal as a candidate not in proper form; call from and to City Clerk, regarding Public Hearing still necessary. DL	1.20 62.68/hr	75.22
12/9/2014 Attendance at Electoral Board Hearing with Deb Lerschen, regarding Objection to Nomination papers of Dennis Smith. DGM	0.30 123.30/hr	36.99
Legal Assistant: MUNICES Call from Bruce Browe, regarding Richard Staack property at 3329 21st Avenue. DL	0.10 62.68/hr	6.27

	<u>Hrs/Rate</u>	<u>Amount</u>
12/9/2014 Legal Assistant: Attendance at Electoral Board Hearing with David G. Morrison, regarding Objection to Nomination Papers of Dennis Smith. DL	0.30 62.68/hr	18.80
Legal Assistant: Preparation of Affidavit of Use and Application for Non-homestead Property Tax Exemption for Access Road to Ridgewood Business Park and call to Missman to confirm size of each parcel taken. DL	0.70 62.68/hr	43.88
Legal Assistant: Preparation of Affidavit of Use and Application for Non-homestead Property Tax Exemption for 20 properties purchased at the Tax Auction from the Rock Island County Trustee. DL	1.60 62.68/hr	100.29
Legal Assistant: Received and reviewed email and map from Jeff Eder, regarding property swap with Second Baptist Church, return email to Jeff, regarding preliminary information needed. DL	0.30 62.68/hr	18.80
12/10/2014 Legal Assistant: Having Jeff Eder sign Applications for Tax Exempt Status and Affidavits on 21 properties and meeting with Brandy, regarding procedures for Swapping property with second Baptist Church. DL	1.30 62.68/hr	81.48
12/11/2014 Meeting with Thomas Thomas, Jeff Eder and Ben Griffith, regarding Board of Zoning Appeals Procedures. DGM	0.50 123.30/hr	61.65
Preparation for meeting with Board of Zoning Appeals Procedures. DGM	0.30 123.30/hr	36.99
Legal Assistant: Call from Dena Grunewald, regarding Closing Statement and proof of payment, regarding City's purchase of access road property from LSW Investments and forwarded same to her. DL	0.30 62.68/hr	18.80
12/12/2014 Meeting with Thomas Thomas and David Andich, regarding Big Island. DGM	1.00 123.30/hr	123.30
City of Rock Island and LRC redevelopment agreement contact review research and letter. DGM	3.00 123.30/hr	369.90
Legal Assistant: Review file Research discovery. Begin drafting discovery. DA	2.00 62.68/hr	125.36
Legal Assistant: MUNICES Return call from Bruce Crowe, regarding Staack property and 3329 21st Avenue and improper demolition procedures; prepare Notice of Registration of Administrative Judgement and Certificate of Judgement. DL	0.50 62.68/hr	31.34
Legal Assistant: Research Robert's Rules regarding Motion to reconsider or Motion to Renew. MB	0.10 62.68/hr	6.27

	<u>Hrs/Rate</u>	<u>Amount</u>
12/15/2014 MUNICES: Conference with Bruce Crowe regarding Elizabeth Brown property at 1730 25th Street, RI Telephone call to William Snyder, attorney for Elizabeth Crowe and letter of dictation to staff for preparation. DGM	0.80 123.30/hr	98.64
Legal Assistant: MUNICES Letter to William Snyder, regarding property at 1730 25th Street, RI, Elizabeth Brown. MW	0.20 62.68/hr	12.54
Research quashing subpoena Dickerson -vs- Ramirez et al GPC	1.20 123.30/hr	147.96
Legal Assistant: Went to Courthouse to check out Court file. Made copies Prepared Interrogatories, request for production and request for admissions to be sent to plaintiff. Copies made and mailed. DA	6.00 62.68/hr	376.08
Legal Assistant: Work on Decision and Finding, regarding Objection to Nomination Papers of Dennis Smith. DL	1.70 62.68/hr	106.56
12/16/2014 Hearing on the Election contest matter. DGM	0.50 123.30 ¹ /hr	61.65
Worked on research and composing ruling for electoral commissioners. DGM	0.50 123.30 ¹ /hr	61.65
Dickerson -vs- Ramirez et al Meeting with Rich Landi, reviewed personal file of Ramirez. GPC	1.00 123.30/hr	123.30
Attendance at Electoral Board Hearing with Deb Lerschen, regarding findings and Decision, regarding Nomination papers of Dennis Smith. DGM	0.30 123.30/hr	36.99
Legal Assistant: Continued work on Application for Tax Exempt Status on 20 properties purchased at the Tax Auction. DL	1.10 62.68/hr	68.95
Legal Assistant: Attendance at Electoral Board Hearing with David G. Morrison, regarding finding and Decision, regarding Nomination Papers of Dennis Smith. DL	0.30 62.68/hr	18.80
Legal Assistant; Meeting with Brandy Howe, regarding tax exempt applications for five (5) sealed bid auction properties and agreements with second Baptist Church. DL	1.10 62.68/hr	68.95
Legal Assistant: Trip to courthouse to record partial release of MUNICES Judgement (City v. QC Props, LLC Wrong Entity. DL	0.30 62.68/hr	18.80
Legal Assistant: Continued work of Decision and Finding of Electoral Board. DL	2.00 62.68/hr	125.36
Received and reviewed Commercevantage Card Agreement for Linda Barnes. DGM	2.00 123.30/hr	246.60

		<u>Hrs/Rate</u>	<u>Amount</u>
12/17/2014	City of Rock Island Special Assessments. Appear in court final order for 3 Special Assessments issued. GPC	0.50 123.30/hr	61.65
	Legal Assistant: Completion of Applications for Tax Exempt Status for 2014 Auction Properties and forwarding same to Board of Review. DL	0.40 62.68/hr	25.07
	Legal Assistant: Meeting with Joann Golden and Chris Brown regarding Settlement of costs and fees on numerous Golden Properties. DL	0.50 62.68/hr	31.34
	Legal Assistant: Mailed copy of Finding and Decision of Electoral Board regarding Objection to Nomination Papers of Dennis Smith to Stephen Jacobs Objector and Dennis Smith, Candidate. (neither party present at hearing). DL	0.20 62.68/hr	12.54
12/18/2014	Legal Assistant: Pull Pacer Documents: Research and review pacer documents regarding Dickerson -vs- Ramirez et al MW	0.60 62.68/hr	37.61
	Legal Assistant: Received and reviewed email from Bill Nelson regarding IDNR approval of additional parking space at Ben Williamson Park; phone conference with Bill Nelson, regarding the same and correspondence to the Corps, regarding the same. DL	0.50 62.68/hr	31.34
	Legal Assistant: Received and reviewed response from the Housing Authority, regarding status of Section 8 Units and short conference with Bruce Crowe, regarding the same. DL	0.30 62.68/hr	18.80
12/19/2014	Collier -vs City of Rock Island Federal Lawsuit. Meeting with Lt. Landi, get copies of reports review lawsuit. GPC	1.00 123.30/hr	123.30
	Legal Assistant: Receipt of Summons and Complaint from City Clerk, regarding Collier -vs- Ledbetter, City of Rock Island et al and forwarded same to Attorney Matt Pappas. DL	0.30 62.68/hr	18.80
	Legal Assistant: Correspondence to Attorney Jerry Pepping, regarding Status of Survey of Rakesh Alla property. DL	0.30 62.68/hr	18.80
	Legal Assistant: Completion of Application for Tax Exempt Status on Access Road to Ridgewood Business Park and forward same to Board of Review. DL	0.50 62.68/hr	31.34
12/22/2014	Meeting with Ben McCreedy, to discuss request for proposal and proposed contract for new City Media Contract. DGM	0.20 123.30/hr	24.66
	Conference with Patrick Doherty regarding Lucky Cab Motor Vehicle Accident. Julie Cole no longer has counsel. DGM	0.20 123.30/hr	24.66
	Emails to Thomas Thomas on big Island issue with copies of David Andich's Letter and second appellate Court decision and Contractor hired to public relations worker. DGM	0.20 123.30/hr	24.66

	<u>Hrs/Rate</u>	<u>Amount</u>
12/22/2014 Email to Cindy Parchert, regarding Friends of Rock Island Library Dissolution of Corporation and Corporate Annual Report. DGM	0.30 123.30/hr	36.99
Letter to Attorney Mike Wassell, regarding Julie Cole and also reviewing the file. DGM	0.20 123.30/hr	24.66
review City of Rock Island and McGehee property for 11th Street. DGM	0.20 123.30/hr	24.66
Review the City of and Mr. Perschang, regarding 11th Street Widening project. Attorney Thomas Skorepa on the other side. DGM	0.20 123.30/hr	24.66
Drafted letter to Attorney Hofeld, regarding Objection to Subpoena. Dickerson -vs- Ramirez et al GPC	0.50 123.30/hr	61.65
Legal Assistant: Finalized Letter to Attorney Hofeld, prepared by GPC Faxed and Mailed to Hofeld. DA	0.30 62.68/hr	18.80
Correspondence to Attorney Bob Alvine regarding no response to City's Offer to his Client - Offer withdrawn. DGM	0.30 123.30/hr	36.99
12/23/2014 Legal Assistant: Leonard Robinson -vs- City of Rock Island. Prepared letter to Robert Rosentiel continuing to deny claim. Emailed copy of letter to Pat Doherty. DA	0.40 62.68/hr	25.07
Dictate letter of Denial to Bob Rosentiel regarding Robinson -vs- City of Rock Island. GPC	0.20 123.30/hr	24.66
Legal Assistant: Call from Altasource, regarding information on 2908 22nd Avenue; call to Inspections property demolished. DL	0.20 62.68/hr	12.54
12/29/2014 Legal Assistant: Check legal description on deed and trip to courthouse to record deed from Connell Estate to City. DL	0.60 62.68/hr	37.61
Legal Assistant: Work on Tax Exempt Applications. DL	0.80 62.68/hr	50.14
Research on Big Island Appeal. DGM	0.30 123.30/hr	36.99
For professional services rendered	<u>71.95</u>	<u>\$6,252.56</u>
Additional Charges :		
12/1/2014 Meridian Title Company Title Search City of Rock Island McGehee 11th Street Widening.		75.00
12/8/2014 Professional Investigation Service. Service of Mayor or Application for Candidacy of Second Ward Alderman and objection and attempts to serve objection on Candidate.		160.00

	<u>Amount</u>
12/8/2014 Postage charge: Five calls to the Meeting of the Electoral Board mailed certified mail, return receipt requested @ \$6.48 each	32.40
12/9/2014 Recorder of Deeds to Record Partial Release of Judgement Lien against QC Props, LLC.	32.50
12/18/2014 Pacer Documents Charge, regarding Dickerson -vs- Ramirez et al	8.30
	<hr/>
Total additional charges	\$308.20
	<hr/>
Total amount of this bill	\$6,560.76
Previous balance	\$6,464.58
Accounts receivable transactions	
12/12/2014 Payment - thank you	(\$6,464.58)
	<hr/>
Total payments and adjustments	(\$6,464.58)
	<hr/>
Balance due	\$6,560.76
Less Credit for corrections	<hr/>
	-\$115.05
BALANCE DUE	<hr/> <hr/>
	\$6,445.71

FOR YOUR CONVENIENCE, WE ARE NOW ACCEPTING VISA, MASTERCARD, AMERICAN EXPRESS, AND DISCOVER CREDIT AND DEBIT CARDS.